



Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000008340	Sell	RFx	1
Event Round	Version		
1	1		
Event Name	F5 Networks Hardware, Software, and Services		
Start Time	Finish Time		
10/06/2014 08:30:00 CDT	10/15/2014 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Christopher Benson

Contact:
Phone:
Email:

Event Description

This event is to bid for a one (1) year contract with four (4) one year renewals for F5 Networks Hardware, Software, and Services.

Specifications and terms & conditions are attached.

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

The purpose of this Invitation to Bid Event is to establish a term contract to provide: The State of Tennessee products and/or services as described in the attached terms, conditions, specifications and price sheet.

A term contract means a contract in which a source or sources for supply are established for a specified period of time at an agreed upon price(s).

If the Review and bid on this event link included in the e-mail notification does not work, please go to <https://supplier.edison.tn.gov/psp/suprd/SUPPLIER/ERP/h/?tab=DEFAULT>.

Click on the link that says Bid Opportunities and log in with your vendor ID and password.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep current by logging into the Supplier Portal and making changes as needed.
Supplier Portal link: <https://supplier.edison.tennessee.gov/> (Maintain supplier information)

Central Procurement Office Website: <http://tn.gov/generalserv/cpo/>

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to check the website frequently.

General Questions

Question	UOM	Best	Worst	Response
How many days after receipt of purchase order will it take you to deliver this item? Required: Yes Mandatory ResponseNo				

Response Comments

What is the Brand/Model you are Bidding?
Required: Yes Mandatory ResponseNo

Response Comments

Please enter the number of days that your bid offer will expire from the bid opening date:
Required: Yes Mandatory ResponseNo



Event Details (cont.)

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Event Round	Version		
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Event Name	F5 Networks Hardware, Software, and Services		
Start Time	Finish Time		
10/06/2014 08:30:00 CDT	10/15/2014 14:00:00 CDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Christopher Benson

Contact:

Phone:

Email:

Response Comments

Associated Terms:

Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

Within the past five years has your firm, any
affiliate, any predecessor company or entity, owner,
director, officer, partner or proprietor been the
subject of:

A. An indictment, judgment, conviction, or a grant of
immunity, including pending actions, for any business
related conduct constituting a crime under local, state
or federal law?

Note: If answering "yes" , describe using additional
pages and attach to this bid.

Required: Yes Mandatory ResponseNo

No

Response Comments

Within the past five years has your firm, any
affiliate, any predecessor company or entity, owner,
director, officer, partner or proprietor been the
subject of:

B. A federal, state, or local government suspension or
debarment, rejection of any bid or disapproval of any
proposed subcontract, including pending actions, for
lack of responsibility, denial or revocation of
prequalification or a voluntary exclusion agreement?

Note: If "yes", describe using additional pages and
attach to the bid.

Required: Yes Mandatory ResponseNo

No

Response Comments

Within the past five years has your firm, any
affiliate, any predecessor company or entity, owner,
director, officer, partner or proprietor been the
subject of:

C. Any federal or state determination of a violation
of any public works law or regulation, or labor law or



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Event Name			
F5 Networks Hardware, Software, and Services			
Start Time	Finish Time		
10/06/2014 08:30:00 CDT	10/15/2014 14:00:00 CDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
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Christopher Benson

Contact:

Phone:

Email:

regulation, or HIPAA, or any OSHA violation deemed "serious or willful?"

Note: : If "yes", describe using additional pages and attach to the bid. No

Required: Yes Mandatory ResponseNo

Response Comments

Within the past five years has your firm, any affiliate, any predecessor company or entity, owner, director, officer, partner or proprietor been the subject of:

D. A federal, state, or local government suspension or revocation of any occupational or professional license, certificate, registration or permit, or the voluntary submission of same in connection with any governmental disciplinary action, or the governmental imposition of a civil penalty or fine?

Note: If "yes", describe using additional pages and attach to the bid.

No

Required: Yes Mandatory ResponseNo

Response Comments

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

Confirm below that you have completed this attached form by choosing, "Yes".

Yes

Required: Yes Mandatory Response:Yes

Response Comments

Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies

The purpose of this Invitation to Bid/Sourcing Event is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any



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Start Time	Finish Time		
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Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
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NASHVILLE TN 37243
United States
Christopher Benson

Contact:
Phone:
Email:

private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401 et seq.). The resulting contract will be open to these governments unless a letter is attached to your bid, addressed to the Central Procurement Officer, requesting exemption to this allowance.

Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies, private institutions of higher education, and corporations.

Note: If "no", attach exemption request addressed to the Central Procurement Officer. Yes
Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies

The purpose of this Invitation to Bid/Sourcing Event is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401 et seq.). The resulting contract will be open to these governments unless a letter is attached to your bid, addressed to the Chief Procurement Officer, requesting exemption to this allowance.

Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies, private institutions of higher education, and corporations.

Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies

The purpose of this Invitation to Bid/Sourcing Event is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is



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10/06/2014 08:30:00 CDT	10/15/2014 14:00:00 CDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
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NASHVILLE TN 37243
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Contact:

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exempted from taxation under 26 U.S.C. Section 501(c)
(3) as amended and which contracts with the Department
of Mental Health and Mental Retardation to provide
services to the public (T.C.A. 33-2-401 et seq.).
Purchases by local governmental units, private
institutions of higher education, and authorized
corporations are encouraged but are optional with those
agencies, private institutions of higher education, and
corporations.

Yes

Required: Yes Mandatory ResponseNo

Response Comments

Please list the following information regarding your
company's contract administrator.

List the Contract Administrator's Name

List the Contract Administrator's Address

List the Contract Administrator's Phone Number

List the Contract Administrator's Toll Free Phone
Number

List the Contract Administrator's Pager or Cell Number

List the Contract Administrator's Email Address

List the Contract Administrator's Website

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Vendor Contract Administrator

The bidder shall list their company's Contract Administrator. The Contract Administrator shall be the contact person
for all questions regarding the contract. Note: The bidder can attach a list of alternate personnel to contact to
the bid.

The bidder shall indicate whether or not they plan to
sub-contract:

No: The bidder does not anticipate using a
sub-contractor at this time and agrees to submit a
request to subcontract during the contract period prior
to using a subcontractor.

Yes: The bidder shall list the subcontractor(s).
Attach list of additional subcontractors to the bid,



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Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
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United States
Christopher Benson

Contact:
Phone:
Email:

including the following for each subcontractor.

List the Sub-Contractor's Name
List the Sub-Contractor's Address
List the Sub-Contractor's Contact Person
List the Sub-Contractor's Phone Number
Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Subcontracting

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

Technical Assistance

Enter the name, address, and telephone number of the technician or service representative in the space provided below.

List the Name of the Technician/Service Representative

List the Technician/Service Representative Address

List the Technician/Service Representative Phone Number

List the Technician/Service Representative Toll Free Phone Number

List the Technician/Service Representative Pager or Cell Number

List the Technician/Service Representative Email Address

List the Technician/Service Representative Website
Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Technical Assistance

The vendor/contractor will furnish telephone technical assistance for the type of equipment or services requested within the time frame listed in the attached specifications following and without additional cost to the state.

Enter the name, address, and telephone number of the technician or service representative in the space provided



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10/06/2014 08:30:00 CDT	10/15/2014 14:00:00 CDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
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NASHVILLE TN 37243
United States
Christopher Benson

Contact:

Phone:

Email:

below.

Enter the discount percentage bid for new ARX data solutions purchases from the F5 Networks Products and Services price list. Price list must be submitted with the bid to determine the Price Bid. The State will apply this percentage throughout the term of the contract, to the prices contained in this then current price list of all items meeting the description(s) given above.

Bidders are to enter a single percentage to be applied to price list items as specified. The State does not allow multiple percentages for a bid factor. Note: enter the percentage as a decimal. Do not use a minus sign (-) or a plus sign (+).

Examples:

1) For a bid of -10% enter .90

2) For net cost bid enter 1.00

3) For a bid of 10%, enter 1.10

(The maximum number of decimal places allowed is 6)

All products and/or services falling within this category will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within this category above the original purchase price.

Required: Yes Mandatory ResponseNo

Response Comments

Attach a price list for F5 Networks Products and Services. The price list must be the most current version. Bid discount percentages will be applied to this price list. Respondent shall enter Catalog Title and Effective Date of Catalog Bid.

Required: Yes Mandatory ResponseNo

Response Comments

Enter the discount percentage bid for all annual maintenance renewals, including embedded equipment and annual maintenance on future purchases, from the F5 Networks Products and Services price list. Price list must be submitted with the bid to determine the Price Bid. The State will apply this percentage throughout the term of the contract, to the prices contained in this then current price list of all items meeting the description(s) given above.

Bidders are to enter a single percentage to be applied to price list items as specified. The State does not



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Event Name			
F5 Networks Hardware, Software, and Services			
Start Time	Finish Time		
10/06/2014 08:30:00 CDT	10/15/2014 14:00:00 CDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
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Christopher Benson

Contact:

Phone:

Email:

allow multiple percentages for a bid factor. Note:
enter the percentage as a decimal. Do not use a minus
sign (-) or a plus sign (+).

Examples:

1) For a bid of -10% enter .90

2) For net cost bid enter 1.00

3) For a bid of 10%, enter 1.10

(The maximum number of decimal places allowed is 6)

All products and/or services falling within this
category will be bid using this percentage and the
bidder must include all costs associated with providing
these products and/or services in the percentage. The
State will pay no additional costs for the products
and/or services falling within this category above the
original purchase price.

Required: Yes Mandatory ResponseNo

Response Comments

A link to the Central Procurement Office's surveying
tool is included in the Event Attachments. We ask that
you take a few short minutes to complete this survey.
The purpose of this survey is to strengthen procurement
processes of the Central Procurement Office (CPO) by
capturing Vendor/Bidder assessments of, and actionable
comments on, the process put in place by the Central
Procurement Office. Your responses will remain
anonymous, and will have no bearing or consideration in
the awarding of this procurement.

Required: No Mandatory ResponseNo

Response Comments

The respondent must submit with their response a signed
letter of authorization from F5 Networks verifying the
respondent's current status as an authorized F5
Networks Platinum Partner in good standing with F5.
Signed authorization letter(s) must be current and
dated within 60 days of the event opening date. This
letter must also state that the Respondent is certified
by F5 to provide technical support for any and all F5
hardware, software, and services purchased by the State
at any point during the term of the contract.

Required: Yes Mandatory ResponseNo

A file attachment is required to satisfy this question.

Your bid will need to be edited online to include attachment responses.



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Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
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Christopher Benson

Contact:

Phone:

Email:

Response Comments

Enter the discount percentage bid for new BIG-IP traffic management solutions purchases from the F5 Networks Products and Services price list. Price list must be submitted with the bid to determine the Price Bid. The State will apply this percentage throughout the term of the contract, to the prices contained in this then current price list of all items meeting the description(s) given above.

Bidders are to enter a single percentage to be applied to price list items as specified. The State does not allow multiple percentages for a bid factor. Note: enter the percentage as a decimal. Do not use a minus sign (-) or a plus sign (+).

Examples:

1) For a bid of -10% enter .90

2) For net cost bid enter 1.00

3) For a bid of 10%, enter 1.10

(The maximum number of decimal places allowed is 6)

All products and/or services falling within this category will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within this category above the original purchase price.

Required: Yes Mandatory ResponseNo

Response Comments

Enter the discount percentage bid for new FirePass security solutions purchases from the F5 Networks Products and Services price list. Price list must be submitted with the bid to determine the Price Bid. The State will apply this percentage throughout the term of the contract, to the prices contained in this then current price list of all items meeting the description(s) given above.

Bidders are to enter a single percentage to be applied to price list items as specified. The State does not allow multiple percentages for a bid factor. Note: enter the percentage as a decimal. Do not use a minus sign (-) or a plus sign (+).

Examples:

1) For a bid of -10% enter .90

2) For net cost bid enter 1.00

3) For a bid of 10%, enter 1.10

(The maximum number of decimal places allowed is 6)

All products and/or services falling within this category will be bid using this percentage and the bidder must include all costs associated with providing



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Event Currency: US Dollar

Bids allowed in other currency: No

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these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within this category above the original purchase price.

Required: Yes Mandatory ResponseNo

Response Comments

Enter the discount percentage bid for new BIG-IP SSL accel, FIPS SSL accel, FirePass SSL HW opt. purchases from the F5 Networks Products and Services price list. Price list must be submitted with the bid to determine the Price Bid. The State will apply this percentage throughout the term of the contract, to the prices contained in this then current price list of all items meeting the description(s) given above.

Bidders are to enter a single percentage to be applied to price list items as specified. The State does not allow multiple percentages for a bid factor. Note: enter the percentage as a decimal. Do not use a minus sign (-) or a plus sign (+).

Examples:

1) For a bid of -10% enter .90

2) For net cost bid enter 1.00

3) For a bid of 10%, enter 1.10

(The maximum number of decimal places allowed is 6)

All products and/or services falling within this category will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within this category above the original purchase price.

Required: Yes Mandatory ResponseNo

Response Comments

Enter the discount percentage bid for new BIG-IP Performance Add-Ons from the F5 Networks Products and Services price list. Price list must be submitted with the bid to determine the Price Bid. The State will apply this percentage throughout the term of the contract, to the prices contained in this then current price list of all items meeting the description(s) given above.

Bidders are to enter a single percentage to be applied to price list items as specified. The State does not allow multiple percentages for a bid factor. Note: enter the percentage as a decimal. Do not use a minus sign (-) or a plus sign (+).

Examples:

1) For a bid of -10% enter .90

2) For net cost bid enter 1.00



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F5 Networks Hardware, Software, and Services			
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Contact:

Phone:

Email:

3) For a bid of 10%, enter 1.10

(The maximum number of decimal places allowed is 6)

All products and/or services falling within this category will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within this category above the original purchase price.

Required: Yes Mandatory ResponseNo

Response Comments

Enter the discount percentage bid for all other new purchase catalog offerings from the F5 Networks Products and Services price list. Price list must be submitted with the bid to determine the Price Bid. The State will apply this percentage throughout the term of the contract, to the prices contained in this then current price list of all items meeting the description(s) given above.

Bidders are to enter a single percentage to be applied to price list items as specified. The State does not allow multiple percentages for a bid factor. Note: enter the percentage as a decimal. Do not use a minus sign (-) or a plus sign (+).

Examples:

1) For a bid of -10% enter .90

2) For net cost bid enter 1.00

3) For a bid of 10%, enter 1.10

(The maximum number of decimal places allowed is 6)

All products and/or services falling within this category will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within this category above the original purchase price.

Required: Yes Mandatory ResponseNo

Response Comments

Enter the discount percentage bid for all installation services from the F5 Networks Products and Services price list. Price list must be submitted with the bid to determine the Price Bid. The State will apply this percentage throughout the term of the contract, to the prices contained in this then current price list of all items meeting the description(s) given above.

Bidders are to enter a single percentage to be applied to price list items as specified. The State does not allow multiple percentages for a bid factor. Note: enter the percentage as a decimal. Do not use a minus



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Phone:

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sign (-) or a plus sign (+).

Examples:

1) For a bid of -10% enter .90

2) For net cost bid enter 1.00

3) For a bid of 10%, enter 1.10

(The maximum number of decimal places allowed is 6)

All products and/or services falling within this category will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within this category above the original purchase price.

Required: Yes Mandatory ResponseNo

Response Comments

Enter the discount percentage bid for all training services from the F5 Networks Products and Services price list. Price list must be submitted with the bid to determine the Price Bid. The State will apply this percentage throughout the term of the contract, to the prices contained in this then current price list of all items meeting the description(s) given above.

Bidders are to enter a single percentage to be applied to price list items as specified. The State does not allow multiple percentages for a bid factor. Note: enter the percentage as a decimal. Do not use a minus sign (-) or a plus sign (+).

Examples:

1) For a bid of -10% enter .90

2) For net cost bid enter 1.00

3) For a bid of 10%, enter 1.10

(The maximum number of decimal places allowed is 6)

All products and/or services falling within this category will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within this category above the original purchase price.

Required: Yes Mandatory ResponseNo

Response Comments

Enter the discount percentage bid for all consulting services from the F5 Networks Products and Services price list. Price list must be submitted with the bid to determine the Price Bid. The State will apply this percentage throughout the term of the contract, to the prices contained in this then current price list of all items meeting the description(s) given above.

Bidders are to enter a single percentage to be applied



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Christopher Benson

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to price list items as specified. The State does not allow multiple percentages for a bid factor. Note: enter the percentage as a decimal. Do not use a minus sign (-) or a plus sign (+).

Examples:

1) For a bid of -10% enter .90

2) For net cost bid enter 1.00

3) For a bid of 10%, enter 1.10

(The maximum number of decimal places allowed is 6)

All products and/or services falling within this category will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within this category above the original purchase price.

Required: Yes Mandatory ResponseNo

Response Comments

I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid.

IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.

Required: Yes Mandatory ResponseYes

Yes

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000008340	Sell	RFx	14
Event Round	Version		
1	1		
Event Name			
F5 Networks Hardware, Software, and Services			
Start Time		Finish Time	
10/06/2014 08:30:00 CDT		10/15/2014 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Christopher Benson

Contact:
Phone:
Email:

Line Details

Line: 1 Item ID: Line Qty: 1.00 UOM: Hour
Required: Yes Reserve Price: No

Bid Qty:

Description: Vendor Consulting - Standard Hours

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 2 Item ID: Line Qty: 1.00 UOM: Hour
Required: Yes Reserve Price: No

Bid Qty:

Description: Vendor Consulting - Premium Hours

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Please enter the number of days that your bid
offer will expire from the bid opening date:

Required: No Mandatory Response: No

Response Comments

Associated Terms:

Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.



Event Details (cont.)

PeopleSoft Strategic Sourcing

Proposed Strategic Sourcing			
Event ID	Format	Type	Page
32110-0000008340	Sell	RFx	15
Event Round	Version		
1	1		
Event Name			
F5 Networks Hardware, Software, and Services			
Start Time		Finish Time	
10/06/2014 08:30:00 CDT		10/15/2014 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Christopher Benson

Phone:
Email:

Line: 3 **Item ID:** **Line Qty:** 1.00 **UOM:** Hour

Required: Yes **Reserve Price:** No

Bid Qty: 1

Description: Vendor Training

Question	UOM	Best	Worst	Response
What is the unit price of this item?				

Required: Yes **Mandatory Response:** No

Response Comments

Please enter the number of days that your bid offer will expire from the bid opening date:

Required: No **Mandatory Response:** No

Response Comments

Associated Terms:

Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

Line: 4 **Item ID:** **Line Qty:** 1.00 **UOM:** Hour

Required: Yes **Reserve Price:** No

Bid Qty: 1

Description: Vendor Installation - Remote

Question	UOM	Best	Worst	Response
What is the unit price of this item?				

Required: Yes **Mandatory Response:** No

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000008340	Sell	RFx	16
Event Round	Version		
1	1		
Event Name	F5 Networks Hardware, Software, and Services		
Start Time	Finish Time		
10/06/2014 08:30:00 CDT	10/15/2014 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Christopher Benson

Contact:
Phone:
Email:

Question	UOM	Best	Worst	Response
Please enter the number of days that your bid offer will expire from the bid opening date:				<input type="text"/>
Required: No	Mandatory Response: No			

Response Comments

Associated Terms: **Bid Offer Expiration**
Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

Line: 5 Item ID: Line Qty: 1.00 UOM: Hour
Required: Yes Reserve Price: No

Bid Qty:

Description: Vendor Installation - On-Site, Standard

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes	Mandatory Response: No			

Response Comments

Please enter the number of days that your bid offer will expire from the bid opening date:

Required: No Mandatory Response: No

Response Comments

Associated Terms: **Bid Offer Expiration**
Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.



Event Details (cont.)

PeopleSoft Strategic Sourcing

Express Strategic Sourcing			
Event ID	Format	Type	Page
32110-0000008340	Sell	RFx	17
Event Round	Version		
1	1		
Event Name			
F5 Networks Hardware, Software, and Services			
Start Time		Finish Time	
10/06/2014 08:30:00 CDT		10/15/2014 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Christopher Benson

Phone:
Email:

Line: 6 **Item ID:** **Line Qty:** 1.00 **UOM:** Hour

Required: Yes **Reserve Price:** No

Bid Qty:

Description: Vendor Installation - On-Site, Premium

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>

Required: Yes **Mandatory Response:** No

Response Comments

Please enter the number of days that your bid offer will expire from the bid opening date:

Required: No **Mandatory Response:** No

Response Comments

Associated Terms:

Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.



Event Details (cont.)

PeopleSoft Strategic Sourcing

Express Strategic Sourcing			
Event ID	Format	Type	Page
32110-0000008340	Sell	RFx	18
Event Round	Version		
1	1		
Event Name			
F5 Networks Hardware, Software, and Services			
Start Time		Finish Time	
10/06/2014 08:30:00 CDT		10/15/2014 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Christopher Benson

Contact:
Phone:
Email:

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000008340	Sell	RFx	19
Event Round	Version		
1	1		
Event Name			
F5 Networks Hardware, Software, and Services			
Start Time		Finish Time	
10/06/2014 08:30:00 CDT		10/15/2014 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Christopher Benson

Phone:
Email:



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000008340	Sell	RFx	20
Event Round	Version		
1	1		
Event Name	F5 Networks Hardware, Software, and Services		
Start Time	Finish Time		
10/06/2014 08:30:00 CDT	10/15/2014 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Christopher Benson

Contact:
Phone:
Email:

Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the state's Supplier Portal or the information will be submitted in writing and mailed to one of the following addresses:

If the supplier is actively bidding but has not yet been awarded a purchase order or contract, please submit changes to the following address:

Tennessee Department of General Services
Purchasing Division
3rd Floor Tennessee Tower
Nashville, TN 37243

If the supplier is currently doing business with the state please submit changes to the following address:

Department of Finance and Administration

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.
4. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that he/she is a legal citizen of the United States or Permanent Resident Alien and that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.

Last Updated: 06/11/2009